

84300

Page 1

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 09/05/2012 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 23/05/2012 Req'd Qty: 4.00 * 1 *

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 12/05/09 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run	Start	*NR1*
	Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr			
D3007	Rev A1			
100			0.00	
100	Small Fab			
Small Fab	Memo		0.00	
Small Fab	Assemble as per Dwg D3007			
110			0.00	
110	QC5- Inspect part completeness to step on W/O			
QC	Memo		0.00	
Quality Control				
120			0.00	
120	Identify as per dwg & Stock Location: <i>57265</i>			
Packaging	Memo		0.00	
Packaging				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

84300

May-09-12 1:36:08 PM

N900040100

Setup Start *NS1*

Stop *NS2*

4

4

Reference:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

**Insp.
Stamp**

0.00


130

QC

Memo

0.00

Quality Control

Number Stamp
12/5/22 
mf
12-05-22

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Page 1

Work Order ID: 84300

84300

Parent Item: D3007-041

D3007-041

Parent Item Name: Strut

Start Date: 09/05/2012

Required Date: 23/05/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP B01.05.18Changed pick list (ECN 354)EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3007-1 *D3007-1* Strut		Manufactured	No			100	Each	6.0000	1	4			
										**	(4) FF 12-05-17		
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST265			6						
				61412			6			4			
D2012-107 *D2012-107* Clevis		Manufactured	No			100	Each	20.0000	1	4			
										**	(4) FF 12-05-17		
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST			20						
				82039			20			4			
D2022-101 *D2022-101* Spacer		Manufactured	No			100	Each	75.0000	2	8			
										**	(4) FF 12-05-17		
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST504			75						
				73307			1						
				77047			7						
				79465			67			8			
AN4-10A *AN4-10A* Bolt		Purchased	No			100	Each	90.0000	1	4			
										**	(4) FF 12-05-17		
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST356			90						
				117619			40			4			
				121666			50						

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Page 2

Work Order ID: 84300

84300

Parent Item: D3007-041

D3007-041

Parent Item Name: Strut

Start Date: 09/05/2012

Required Date: 23/05/2012

Start Qty: 4.00

Required Qty: 4.00

AN960JD416 NAS1149D0463J Purchased

No

100

Each

30.0000

1

4

AN960.ID416

Washer

**

(4) FF 12-05-17

Location

Loc Qty

Loc Code

ST351

121708

30

116289

10

119097

20

4

MS21042L4

Purchased

No

100

Each

5,208.000

1

4

MS21042I 4

Nut

**

(4) FF 12-05-17

Location

Loc Qty

Loc Code

ST300

5208

119075

241

121011

1687

121444

2980

121652

300

4

D2705

Manufactured

No

100

Each

9.0000

1

4

D2705

Support Bracket

**

(4) FF 12-05-17

Location

Loc Qty

Loc Code

ST016

9

36329

3

62357

6

4

SL69-BS

Purchased

No

100

Each

54.0000

1

4

SI 69-RS

Ball Stud

**

(4) FF 12-05-17

Location

Loc Qty

Loc Code

ST397

120176

54

118145

54

7

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 3

Work Order ID: 84300

Parent Item: D3007-041

Parent Item Name: Strut

84300

D3007-041

Start Date: 09/05/2012

Required Date: 23/05/2012

Start Qty: 4.00

Required Qty: 4.00

D3015-3

Manufactured No

100

Each

500.0000

1

4

D3015-3

Locknut

78314

**

4

(4)

FF

12-05-17

Location

Loc Qty

Loc Code

ST023

~~119546~~

500

78314

200

83565

300

AN960JD516

NAS1149D0563J Purchased

No

100

Each

0.0000

1

4

AN960JD516

Washer

119546

**

4

FF

12-05-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

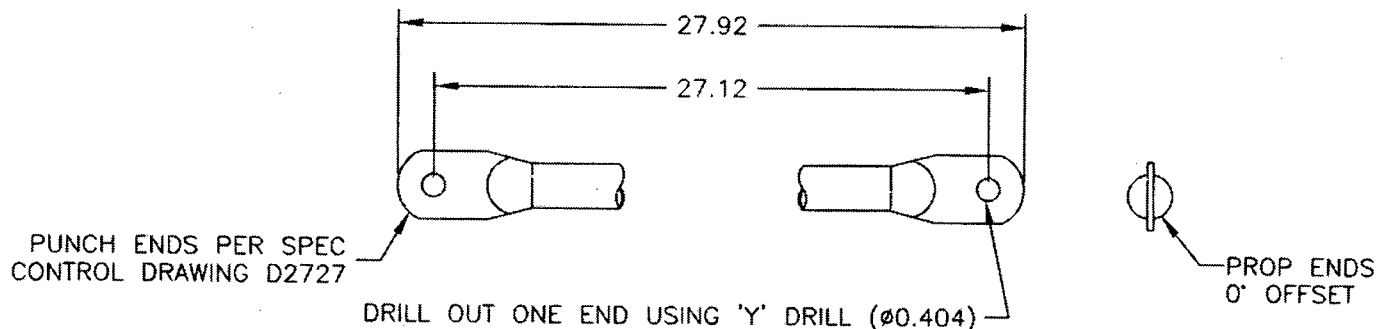
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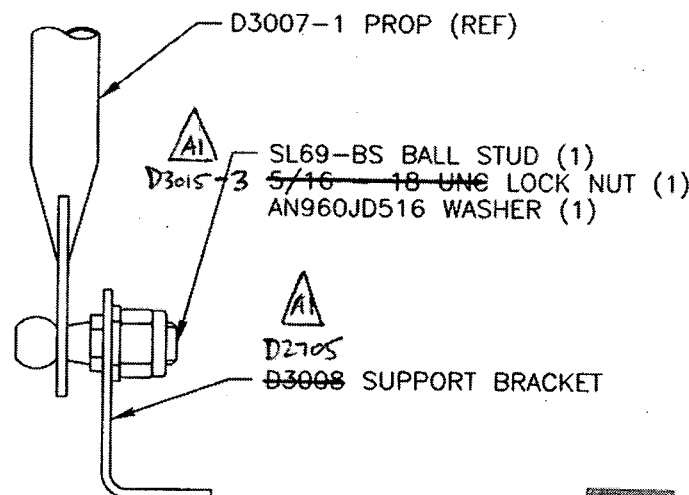
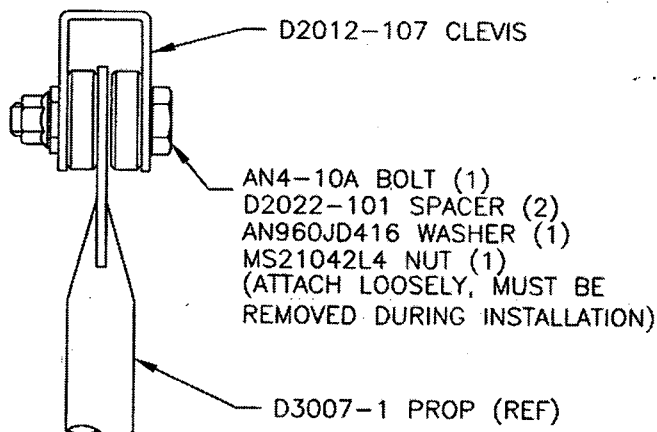
DESIGN	DRAWN BY	DART AEROSPACE LTD
UP	UP	HAWKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
UP	UP	D3007
DATE	TITLE	REV. A
01.03.22	PROP ASSEMBLY	SHEET 1 OF 1
A	01.03.22	NEW ISSUE
A1	01.05.04	CHANGE TO D2705 & D3005-3
		SCALE 1:2

RELEASED
01.03.20



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER
NO. 84300 MLJ
12/05/09



D3007-041 PROP ASSEMBLY

GENERAL NOTES

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

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